Payment Date: January 2, 2014 Allocation Period: January 2014 to June 2014 ROPS 2013-14B Redevelopment Property Tax Trust Fund (RPTTF) Allocation 19-Los Angeles County

Successor Agency for the Former Temple City RDA

Deposition	27002
Secured Unsecured & Supplemental Property Taxes 16,46874 Dets Service Override Property Taxes 10,46874 Dets Service Override Property Taxes 0.00 Control Deposits S33,735.87 Control Deposits Control De	\$0.
Miscolamous Property Taxes 16,408.74 Debts Service Oxyme Property Taxes 0.00 Debts Service Oxyme Property Oxyme Property Service Oxyme Property Service Oxyme Property Oxyme Prope	
Debt Service Override Property Taxes 1.00 1	556,144. (16,408.
Section Sect	0.
Administrative Distributions: (2.81) Abst 126 (2.108.01) Abst 126	539,735.
SBB13 5% C.2810 ABN 128 C.2010 ABN 128 ABN 128 C.2010 ABN 128 AB	
ABA1 26 (2,108.01) SB2557 Administrative Distributions	(2.
Negotated Passthrough Distributions:	(2,108.
Negotiated Passthrough Distributions:	(14,366.
Contractual MOU Agreement (Div Passthrough Payments (Div Passthrough Payments (Dounty Taxing Entities (CTE) Passthrough Payments (Dounty Taxing Entities (CTE) Deferral Payments (E12 School Subcrimation Re-Payment (Dounty Community College Passthrough Payments (Dounty Office of Education (Dounty Office of Education (Dounty Office of Education (Dounty Taxing Entities (CTE) Subcrimation (Dounty College Subcrimation (Dounty Entities (CTE) Subcrimation (Dounty College Subcrimation (Dounty Entities (CTE) Subcrimation) (Dounty College Subcrimation (Dounty Entities (CTE) Subcrimation) (Dounty College Subcrimation (Dounty Entities (CTE) Subcrimation) (Dounty College Subcrimation (E-Payment) (Dounty College Subcrimation) (Dounty College Subcrimation) (Dounty College S	(16,477.
City Passthrough Payments	0.
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Special District Subordination 0.00	0.
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Statutory Passthrough Distributions: City Passthrough Payments (2,452.77) County Taxing Entities (CTE) Passthrough Payments (11,438.28) County Taxing Entities (CTE) Subordination (30.00 Special District Passthrough Payments (345.96) Special District Passthrough Payments (345.96) Special District Subordination (9,231.48) K-12 School Subordination (9,231.48) K-12 School Subordination (9,231.48) K-12 School Subordination Re-Payment (9,231.48) Community College Subordination Re-Payment (9,000 Community College Subordination Re-Payment (17,539.72) Total Statutory Passthrough Distributions (17,639.72) Total Statutory Passthrough Distributions (17,639.72) Total Administration and Passthrough Distributions (58,361.32) at RPTTF Balance Available to Fund Enforceable Obligations (EOs) 481,374.55 Finance Approved RPTTF for Distribution: (18,000.00 Less Use and Moderate Income Housing Funds (LMIHF) Withholding (145,180.00) Less Cher Funds and Accounts (OFA) Withholding (145,180.00) Less Cher Funds and Accounts (OFA) Withholding (145,180.00) Less Other Funds and Accounts (OFA) Withholding (0.
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Special District Subordination	0. (345.
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K-12 School Subordination Re-Payment 0.00 Community College Subordination (775.63) Community College Subordination 0.00 Community College Subordination Re-Payment 0.00 Community College Subordination Re-Payment 0.00 (776.63) Community College Subordination Re-Payment 0.00 (776.63) Community College Subordination Re-Payment 0.00 (776.63) County Office of Education (776.63) County Office o	(9,231.
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Less LMIHF Withholding 0.00 Less OFA Withholding 0.00 Total Distribution to Successor Agency 70,820.00 County Taxing Entities (CTE) Deferral Payments 0.00 Total Distribution to Successor Agency 70,820.00 Actual DDR Withholding from RPTTF Distribution to ATEs LMIHF 0.00 OFA 0.00 Total DDR Withholding from RPTTF Distribution to ATEs SCO Invoice for Audit and Oversight 0.00 al Distributions: 129,181.32	
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Prior Period Adjustment	
Prior Period Adjustment Prior Period Adjustment to Cities 13,463.80	
Prior Period Adjustment to County Taxing Entities 62,783.79	
Prior Period Adjustment to Special Districts 1,899.20 Prior Period Adjustment to K-12 Schools 29,813.38	
Prior Period Adjustment to Community Colleges 4,257.92	
Prior Period Adjustment to County Office of Education 391.93 Prior Period Adjustment to ERAF 32,569.98	
al Prior Adjustment Distribution 32,569.98	
Residual Distribution	
Residual Balance to Cities 24,610.48 Residual Balance to County Taying Entities 114,762.47	
Residual Balance to County Taxing Entities 114,762.47 Residual Balance to Special Districts 3,471.55	
Residual Balance to K-12 Schools 54,495.88	
Residual Balance to Community Colleges 7,783.07	
Residual Balance to County Office of Education 716.42 Residual Balance to ERAF 59,534.68	
al Residual Distribution 265,374.55	

^{*} Refer to the attachment for the Passthrough Distribution detail

Ending RPTTF Balance

emple City 1 of 3

0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION JANUARY 2, 2014 REDEVEL OPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

27002 TEMPLE CITY - ROSEMEAD BLVD. AFFECTED TAXING AGENCY: **PASS THROUGH** NEGOTIATED STATUTORY PASS THROUGH §33401 ANNUAL GROWTH AB1290 §33676 ANNUAL GROWTH (a) (b) §34186(a) SUB-NEGOTIATED STATUTORY PRIOR PERIOD RESIDUAL NET SUB-SUBTOTAL TAX REVENUE TOTAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES FACILITIES** DEFERRAL ORDINATED SUBTOTAL **FACILITIES FACILITIES** ORDINATED ADJUSTMENT TAX TAX TAX TAX 105 Los Angeles County General 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (5,869.94)0.00 0.00 0.00 (5,869.94) (32,475.34)(59,361.67) (97,706.95) 0.00 0.00 0.00 0.00 0.00 120 Los Angeles County General 0.00 0.00 0.00 0.00 0.00 (2.88)0.00 (2.88) (15.92)(29.10 (47.90) 0.00 0.00 0.00 0.00 (584.32) 0.00 0.00 0.00 (584.32) (3,232,73) (5.909.1 301 Los Angeles County Library 0.00 0.00 0.00 0.00 (9.726.16) 730 Consolidated Fire Protection District 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (4,425.30) 0.00 0.00 0.00 (4,425.30 (24,482.91 (44,752.31 (73,660.52) 0.00 731 County Fire Foster and Fire Warden 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (179.96) 0.00 0.00 0.00 (179.96 (995.60) (1,819.85 (2,995.41 3010 County Flood Control District 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (42.92)0.00 0.00 0.00 (42.92) (237.47)(434.07 (714.46 3070 County Flood Control Maintenance 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (242.90) 0.00 0.00 0.00 (242.90) (1,343.82)(2.456.36) (4,043.08) 6650 County Sanitation District No 15 Operating 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (329.13) 0.00 0.00 0.00 (329.13) (1.820.93) (3.328.47) (5.478.53) 27001 City of Temple City 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (1,742.49)0.00 0.00 0.00 (1,742.49)(9,640.27) (17,621.45) (29,004.21) 0.00 0.00 0.00 27060 City of Temple City 0.00 0.00 0.00 0.00 0.00 0.00 (54.09)0.00 0.00 (54.09)(299.22)(546.94) (900.25)0.00 (637.02) 0.00 27061 City of Temple City 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (637.02) (3,524.31)(6,442.09) (10,603.42)0.00 0.00 0.00 0.00 36805 Upper San Gabriel Valley Municipal Water 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (14.16)(14.16) (78.27)(143.08) (235.51) 40000 Educational Revenue Augmentation Fund 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (11,869.23) (21,695.77 (33,565.00) 0.00 40001 Educational Augmentation Fund Impound 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (20,700.75)(37,838.91 (58,539.66 40015 County School Services 0.00 0.00 0.00 0.00 0.00 (3,758.06)(881.52) 0.00 (4,639.58) 0.00 0.00 0.00 0.00 0.00 0.00 (4,639.58) 40021 Children's Institution Tuition Fund 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (57.39)(13.46)0.00 0.00 0.00 (70.85)(391.93) (716.42) (1,179.20) 80504 L.A.City Community College District 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (278.01)(251.52) 0.00 0.00 0.00 (529.53) (3,013.98)(5,509.26) (9,052.77) 80520 L.A.Community College Children's Ctr Fund 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (2.87)(2.61)0.00 0.00 0.00 (5.48)(31.16)(56.97) (93.61) 0.00 0.00 (111.44) 0.00 0.00 (234.61) (2,216.84) 81204 Pasadena Area Community College 0.00 0.00 0.00 0.00 0.00 (123.17)0.00 (1,212.78)(3,664.23) 92003 San Gabriel Unified School District 0.00 0.00 0.00 0.00 0.00 0.00 (2,500.47) (1,909.51) 0.00 0.00 0.00 (4.409.98) (21,529,94) (39.354.58 0.00 (65.294.50) 94703 Temple City Unified School District 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (977.99)(746.84) 0.00 0.00 0.00 (1,724.83) (6,144.28) (11,231.12 (19,100.23) 94706 County School Service Fund-Temple City 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (39.09)(29.86)0.00 0.00 0.00 (68.95) (356.38) (651.44 (1,076.77 94707 Dev.Ctr.Hdcpd.Minor-Temple City 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (195.53)(149.33)0.00 0.00 0.00 (344.86) (1,782.78)(3,258.74) (5,386.38 **CURRENT YEAR AGENCY TOTAL (A)** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$7,932.58) (\$18,221.20) \$0.00 \$0.00 \$0.00 (\$26,153.78) (\$145,180.00) (\$265,374.55) (\$436,708.33)

	PASS THROUGH														
			STATUTORY												
	PASS THROUGH §33401 ANNUAL GROWTH					(a)	AB1290 §33676 ANNUAL GROWTH				(b)				
						SUB-	NEGOTIATED					SUB-	STATUTORY		NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL		TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(46.88)	0.00	0.00	0.00	(46.88)		(46.88)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.00	0.00	(0.01)		(0.01)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.60)	0.00	0.00	0.00	(4.60)		(4.60)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34.93)	0.00	0.00	0.00	(34.93)		(34.93)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.43)	0.00	0.00	0.00	(1.43)		(1.43)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.33)	0.00	0.00	0.00	(0.33)		(0.33)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.86)	0.00	0.00	0.00	(1.86)		(1.86)
6650 County Sanitation District No 15 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.56)	0.00	0.00	0.00	(2.56)		(2.56)
27001 City of Temple City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13.74)	0.00	0.00	0.00	(13.74)		(13.74)
27060 City of Temple City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.42)	0.00	0.00	0.00	(0.42)		(0.42)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

	PASS THROUGH															
			NE	GOTIATED												
PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)			
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
27061 City of Temple City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.01)	0.00	0.00	0.00	(5.01)			(5.01
36805 Upper San Gabriel Valley Municipal Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.11)	0.00	0.00	0.00	(0.11)			(0.11
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,472.30)	(2,456.47)	0.00	0.00	0.00	(12,928.77)			(12,928.77
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.41)	(0.11)	0.00	0.00	0.00	(0.52)			(0.52
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.22	115.99	0.00	0.00	0.00	244.21			244.21
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31	1.23	0.00	0.00	0.00	2.54			2.54
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(132.69)	(120.07)	0.00	0.00	0.00	(252.76)			(252.76
92003 San Gabriel Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.70	157.07	0.00	0.00	0.00	362.77			362.77
94703 Temple City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,474.09)	(1,125.73)	0.00	0.00	0.00	(2,599.82)			(2,599.82
94706 County School Service Fund-Temple City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(42.11)	(32.15)	0.00	0.00	0.00	(74.26)			(74.26
94707 Dev.Ctr.Hdcpd.Minor-Temple City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(210.70)	(160.85)	0.00	0.00	0.00	(371.55)			(371.55
PRIOR YEAR AGENCY TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,997.07)	(\$3,732.97)	\$0.00	\$0.00	\$0.00	(\$15,730.04)			(\$15,730.04
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AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,929.65)	(\$21,954.17)	\$0.00	\$0.00	\$0.00	(\$41,883.82)	(\$145,180.00)	(\$265,374.55)	(\$452,438.37
ALLOCATED/DISTRIBUTED							0.00						(41,883.82)	(145,180.00)	(265,374.55)	(452,438.37
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00